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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

U/R

SM
9/09/16

D5208-041
Job Sheet 200625



POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

Part No: D5208-041

Job Qty: 14 pcs

Part Name: Blanking Plate Assembly



Part Weight: 0 lbs

Status: New

Job Created: 9/13/19

Job Tracking No:

Due Date: 9/23/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Priority: Medium

Note: DWG D5208 REV.D IPP REV:A 15.01.29 NEW ISSUE DD VERF:JLM/IPP REV:B 15.05.28 AS PER DWG
REV.A DD VERF:JLM/IPP REV:C 15.06.22 AS PER DWG REV.B DD VERF:JLM /IPP Rev. D 19.08.09
drawing revision DP Verify DD IPP REV:E 19.09.09 AS PER DWG RED.D DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	14 pcs	9/23/19		0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		

OCT 22 2019

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				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
150 QC 21 - SA	14 pcs	9/23/19	0.00 0.00	QC 21 - SA - 21 ✓	B4B ST 142
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-30 OCT 24 2019

Part Op 110 - (Pick Kit)

Descriptions: 120 - 1- DIMPLE THIS FACE OF D5208-1/-3 PRIOR TO INSTALLING RIVETS 2- ASSEMBLE AS PER DWG

130 - (QC5- Inspect part completeness to step on W/O)

140 - (Identify as per dwg & Stock Location: _____)

150 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5208-1	Blanking Plate GA132	28 pcs (2 ea)	110-Packaging 1 - Pick Kit	3220062
D5208-3	Guide GA132	28 pcs (2 ea)	110-Packaging 1 - Pick Kit	3220055
MS20427M3-3	Rivet GA009	28 Ea (2 ea)	110-Packaging 1 - Pick Kit	32118663
MS20615-3M3	Rivet ST306	28 Ea (2 ea)	110-Packaging 1 - Pick Kit	32124859-40
MS21060L3	Anchor Nut ST300	14 Ea (1 ea)	110-Packaging 1 - Pick Kit	10 f125145-1-4&S 224534
NAS1149C0332R	Washer (AN960C10L) ST266	14 Ea (1 ea)	110-Packaging 1 - Pick Kit	3211568
NAS1801-3-16	Screw, Hex Head ST548	14 Ea (1 ea)	110-Packaging 1 - Pick Kit	3214797

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	D5208-1	28	37	0
	D5208-3	28	28	0
	MS20427M3-3	28	2,353	0
	MS20615-3M3	28	1,283	0
	MS21060L3	14	34	0
	NAS1149C0332R	14	3,072	0
	NAS1801-3-16	14	0	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____		DISPOSITION				DEPARTMENT/PROCESS			
Part No. _____		Rework ☐ Scrap ☐ Use-as-is ☐				Cross tube ☐ Small Fab ☐ Finishing ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS1042)					
Description Work Order Deviation		Disposition							
Root Cause		FAULT CATEGORY							
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____		Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐		Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐	
Completed By		Lead hand / Supervisor						QC / QA Coordinator	